

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of (4) Data Entry Operators through a registered man power supplying agency – Sanction of Rs. 27,909/- (Rupees twenty seven thousand nine hundred and nine only) to M/s. Srihari Consultancy Services, Hyderabad for the month of August, 2008 – Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No.1715

Dated: 15-09-2008.

Read the following:-

1. G.O.Rt.No. 2501, Finance (SMPC) Department,
Dated 13-07-2006.
2. G.O.Rt.No. 4459, Finance (SMPC) Department,
Dated 27-12-2006.
3. Agreement, w.e.f. 01-05-2008 with M/s. Srihari
Consultancy Services, Hyderabad.
4. G.O.Rt.No.1524, Law, Dated 05-08-2008.
5. Letter No. 5411/143/M.I/2008, Law, Dated 22-08-2008.
6. From M/s. Srihari Consultancy Services, Hyderabad,
Bill No. 161, Dated 04-09-2008 along with Advance
Stamped Receipt for Rs. 28,034/-.
7. Certificate (EPF and ESI Remittance) from M/s. Srihari Consultancy
Services, Hyderabad.

ORDER:-

In the reference 3rd read above, M/s. Srihari Consultancy Services, Hyderabad have sponsored the following (4) Data Entry Operators on outsourcing basis for a period of one year with a remuneration of Rs. 5,500/- p.m. w.e.f. 01-05-2008:-

- (1) Sri G. Pullaiah
- (2) Smt M. Rama Devi
- (3) Smt Ch. Jhansi Lakshmi
- (4) Sri Lavudi Balu

2. In the reference 4th read above, an amount of Rs. 91,073/- (Rupees ninty one thousand and seventy three only) towards remuneration, 5% Agency Commission and other statutory payments for the months of May, June and July, 2008 was sanctioned to M/s.Srihari Consultancy Services, Hyderabad for sponsoring the above said (4) Data Entry Operators to Law Department.

3. In the reference 5th read above, the individual was granted Extra-Ordinary Leave for (10) days from 18-08-2008 to 27-08-2008 on loss pay on private affairs.

4. In the reference 6th read above, M/s. Srihari Consultancy Services, Hyderabad has submitted a bill along with Advance Stamped Receipt for Rs. 28,034/- (Rupees twenty eight thousand and thirty four only) towards remuneration, 5% Agency Commission and other statutory payments for the month of August, 2008 for sponsoring the said (4) Data Entry Operators.

5. After careful examination, sanction is hereby accorded for payment of an amount of Rs.27,909/- (Rupees twenty seven thousand nine hundred and nine only) towards remuneration, 5% Agency Commission and other statutory payments for the month August, 2008 to M/s.Srihari Consultancy Services, Hyderabad for sponsoring the above said (4) Data Entry Operators to Law Department, as per the details shown below:-

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Bill No. & Date	Total	Amount	Period/Classification
Bill No.161, Dated 04-09-2008		Rs. 5,500 X 3 = Rs.16,500/- Rs.3,725.80	01-08-2008 to 31-08-2008 Rs.5,500/- p.m. per each for (3) members namely. 01-08-2008 to 17-08-2008 and from 28-08-2008 to 31-08-2008 (for 21 days only) for Sri L. Balu, DEO
	Total Remuneration	Rs.20,225.80	
	(-)	Rs. 2,427.96	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	Rs. 17,797.84	
	(-)	Rs. 311.46	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (B)	Rs.17,486.38	Remuneration to be paid to the employees
	(+)	Rs.2,427.96	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	Rs.2,752.73	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	Rs.311.46	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	Rs.960.72	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	Sub-Total (C)	Rs.23,939.25	
	(+)	Rs. 2,958.89	12.36% on Total Bill (12% Service Tax and 3% on Service Tax towards Education Cess)
	(+)	Rs.1,011.29	5% on remuneration towards Agency Commission
	Grand Total	Rs.27,909.43 rounded to Rs.27,909.00	

(Rupees twenty seven thousand nine hundred and nine only)

6. The expenditure sanctioned in para (5) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services”.

7. Law (Claims) Department are requested to draw an amount Rs.27,909/- sanctioned at para (5) above and disburse the same to M/s. Srihari Consultancy Services, Hyderabad under proper acknowledgment.

8. The Managing Director, M/s. Srihari Consultancy Services, Hyderabad is directed to pay an amount of **Rs.4,743.75 rounded to Rs.4,744/- (Rupees fourteen thousand two hundred and thirty one only) per each (excluding E.P.F. and E.S.I towards employee's contribution) to Sri.G.Pullaiah, Smt M. Rama Devi and Smt Ch. Jhansi Lakshmi and Rs.3,213.51 rounded to Rs.3,214/- (Rupees three thousand two hundred and fourteen only) to Sri Lavudi Balu, Data Entry Operators, Law Department (for 21 days only) towards remuneration for the month of August, 2008 and produce a certificate regarding proper remittance of E.P.F. and E.S.I contributions (Employee's + Employer's) for release of payment for subsequent month.** Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

9. This order issues with the concurrence of Finance Department vide their U.O.No.33844/521/A2/Exp.H&L/06, Dated 27-12-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. MADAN MOHAN REDDY,
Secretary to Government,
Legal Affairs (i/c).**

To
The Managing Director,
M/s. Srihari Consultancy Services,
Street No.8, Beside State Bank of Hyderabad,
Nallakunta,
HYDERABAD- 500 044.

Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : Finance (SMPC) Department.
- „ : S/f and S/c.

// forwarded by order //

SECTION OFFICER